

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. 01		3. Effective Date 2003DEC30		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NALLEYB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	
				Code S1403A	
				SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 	
Code 45152 Facility Code				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0118	
				10B. Dated (See Item 13) 2003DEC19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0118 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification is being issued to Delivery Order #0118 to switch the PRONs for CLIN 0104CW. This change is taking place due to the wrong program money being issued. The new CLIN is 0104XA. Since this is a funding switch, the total dollar value of this delivery order remains unchanged at \$212,228,630.00. .
2. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0118 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0104CW	<u>DELETED</u>				
0104XA	<u>PRODUCTION QUANTITY</u> NOUN: 70 M978A2 TANKERS WO/W PRON: J642D114J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0104CW	J642M034J6 51107000007 A14P50081CHM	AC	2 4ZHT30	\$	18,739,140.00	\$	-18,739,140.00	\$	0.00
0104XA	J642D114J6 51108309008 A14P50081CHM	AA	2 4ZHT20	\$	0.00	\$	18,739,140.00	\$	18,739,140.00
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C03P51108331E1	S20113	W56HZV	\$ 18,739,140.00
Army	AC	21	42035000041C1C03P51107031E1	S20113	W56HZV	\$ -18,739,140.00
NET CHANGE						\$ 0.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	212,228,630.00	\$	0.00	\$	212,228,630.00